

Channel Blind Company

Unit 6,landes Du Marche
St. Peter
Jersey
JE3 7AY
Phone : 01534 484141

Invoice

GST No.	Invoice Date	Invoice No.
0011495	22-03-2019	64774

Invoice To
A. De Gruchy & Co. 46-52 King Street St Helier Jersey Channel Isles JE48NN

Ship To
A. De Gruchy & Co. 46-52 King Street St Helier Jersey Channel Isles JE48NN

P.O. No.	Terms	Customer Id.
CH4952	Please pay within 7 days of receipt of this invoice.	New Street

Item	Description	Qty	Retail Price Per Unit	% Disc.	Nett Value
Awnings	To Supply 4 Awnings, 0 x 0, To attend to the Service and Repairs of 4no existing Awnings New St.	4	220.00		880.00

BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61
ACCOUNT NUMBER: 04904313

Fitting/Delivery Cost	0.00
SubTotal	880.00
GST Total	44.00
Total	924.00
Payments/Credits	0.00
Balance Due	924.00